

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30						1. Requisition Number SEE SCHEDULE		Page    1   Of    9						
2. Contract No. DAAE07-00-D-M008		3. Award/Effective Date 2004FEB10		4. Order Number 0050		5. Solicitation Number			6. Solicitation Issue Date					
7. For Solicitation Information Call: 			A. Name ROBERT D. BAIRD			B. Telephone Number (No Collect Calls) (586) 574-7684			8. Offer Due Date/Local Time					
9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHEA WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  e-mail: BAIRDRT@TACOM.ARMY.MIL			Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside:                  % For  <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 334511 Size Standard:			11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule  <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			12. Discount Terms			
15. Deliver To SEE SCHEDULE					Code		16. Administered By DCMA BOSTON 495 SUMMER STREET BOSTON, MA 02210-2138			Code S2206A				
Telephone No.														
17. Contractor/Offeror KVH INDUSTRIES, INC. 50 ENTERPRISE CENTER MIDDLETOWN, RI. 02842-5268					Code 72197		Facility 3HL51		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/BUNKER HILL DIVISION P.O. BOX 182077 COLUMBUS, OH 43218-2077  Payment will be made by Electronic Funds Transfer				Code SC1016	
Telephone No.														
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer					18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum									
19. Item No.		20. Schedule Of Supplies/Services				21. Quantity		22. Unit		23. Unit Price		24. Amount		
		SEE SCHEDULE												
(Use Reverse and/or Attach Additional Sheets As Necessary)														
25. Accounting And Appropriation Data SEE ADDENDUM										26. Total Award Amount (For Govt. Use Only) \$87,320.00				
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.														
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.														
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>  2  </u> Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.										<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:				
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)								
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) LORETTA BURSEY /SIGNED/ BURSEYL@TACOM.ARMY.MIL (586) 574-8115				31c. Date Signed				
Authorized For Local Reproduction Previous Edition Is Not Usable										Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212				

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M008/0050 <b>MOD/AMD</b>	<b>Page</b> 3 <b>of</b> 9
<b>Name of Offeror or Contractor:</b> KVH INDUSTRIES, INC.		

SUPPLEMENTAL INFORMATION

1. This is a bilateral Delivery Order under Contract DAAE07-00-D-M008.
2. The purpose of this Delivery Order 0050 is to procure fifty-nine (59) each TACNAV Driver's Display Assemblies.
3. As a result of this action, the Government and the Contractor hereby agree as follows:
  - a. That, PRON X14GX088X1EH in the amount of \$45,880.00, is added to the contract under this Delivery Order 0050 at Sub-CLIN 0005AA. Program funds are provided for thirty-one (31) each, TACNAV Driver's Display Assemblies (NSN 6605-01-22-3463, TACOM P/N 12386473, KVH P/N 02-0621) for PM BCT in support of FY04 BCT FSV MEPS.
  - b. That, PRON 7246F31672EH in the amount of \$41,440.00, is added to the contract under this Delivery Order 0050 at Sub-CLIN 0005AB. Program funds are provided for twenty-eight (28) each, TACNAV Driver's Display Assemblies (NSN 6605-01-22-3463, TACOM P/N 12386473, KVH P/N 02-0621) for PM BFVS in support of the KNIGHT NATIONAL GUARD PROGRAM.
  - c. That, the unit price of \$1,480.00 used under this Delivery Order 0050 reflects the negotiated price under the Fourth Contract Year of the basic contract. See Section H.25 (TACNAV Heavy System Kits and Components) for details.
  - d. That, the Contractor shall deliver the TACNAV Driver's Display Assemblies in accordance with the delivery schedule in Section B, as listed below.

CLIN	QTY	DELIVERY DATE	UNIT PRICE	SUB TOTAL
0005AA	8	31 AUG 04	\$1,480.00	\$11,840.00
0005AA	7	31 AUG 04	\$1,480.00	\$10,360.00
0005AA	8	30 SEP 04	\$1,480.00	\$11,840.00
0005AB	7	30 SEP 04	\$1,480.00	\$10,360.00
0005AA	8	31 OCT 04	\$1,480.00	\$11,840.00
0005AB	7	31 OCT 04	\$1,480.00	\$10,360.00
0005AA	7	31 DEC 04	\$1,480.00	\$10,360.00
0005AA	7	31 DEC 04	\$1,480.00	\$10,360.00
TOTAL PRICE				\$87,320.00

- e. The Contractor is authorized early delivery at no extra cost to the Government.
4. Total amount of this delivery order is \$87,320.00.
5. Except as expressly stated in this Delivery Order 0050, all other terms and conditions of the contract as previously stated remain unchanged and in full force and effect

\*\*\* END OF NARRATIVE A 001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	NSN: 6605-01-422-3464 SECURITY CLASS: Unclassified				
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: KVH DRIVER'S DISPLAY UNIT BCT PRON: X14GX088X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006</p> <p>Applicable P/N for this TACNAV Heavy Driver's Display Assembly is TACOM P/N 12386473 or KVH Mfg P/N 02-0621.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Commercial Packaging is required. All package labels shall include FY04 BCT FSV MEPS: TACNAV Heavy Driver's Display Assembly.</p> <p>List NSN 6605-01-422-3464, TACOM P/N 12386473, and KVH P/N 02-0621 on labels for identification purposes.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY40280006 CK000G J 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 004 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 8 31-AUG-2004 002 8 30-SEP-2004 003 8 31-OCT-2004 004 7 31-DEC-2004</p> <p>FOB POINT: Origin</p>	31	EA	\$ 1,480.00000	\$ 45,880.00

Name of Offeror or Contractor: KVVH INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK000G) XR SYSTEMS AND ELECTRONICS INC PO BOX 196 WEST PLAINS MO 65775-0196</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M008/0050</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) ARE CONTAINED ON PAGE 8, IN SECTION F NARRATIVE.</p> <p>EARLY DELIVERY IS AUTHORIZED AT NO ADDITIONAL COST TO THE GOVERNMENT</p> <p>Inspection and acceptance at the following contractor facility:</p> <p>KVVH Industries (FAC Code 3HL51) 8412 W. 185th Street Tinley Park, IL 60477</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M008/0050 MOD/AMD	Page 6 of 9
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Name of Offeror or Contractor: KVH INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: KVH DDU KNIGHT NATIONAL GUARD PRON: 7246F31672 PRON AMD: 01 ACRN: AB AMS CD: 52899329099</p> <p>Applicable P/N for this TACNAV Heavy Driver's Display Assembly is TACOM P/N 12386473 or KVH Mfg P/N 02-0621.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Commercial Packaging is required. All package labels shall include KNIGHT NATIONAL GUARD PROGRAM: TACNAV Heavy Driver's Display Assembly.</p> <p>List NSN 6605-01-422-3464, TACOM P/N 12386473, and KVH P/N 02-0621 on labels for identification purposes.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY40280005 CK000G M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 31-AUG-2004 002 7 30-SEP-2004 003 7 31-OCT-2004 004 7 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK000G) XR SYSTEMS AND ELECTRONICS INC PO BOX 196 WEST PLAINS MO 65775-0196</p>	28	EA	\$ 1,480.00000	\$ 41,440.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M008/0050 MOD/AMD	Page 7 of 9
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Name of Offeror or Contractor: KVVH INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div data-bbox="388 283 724 327"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M008/0050</div> <div data-bbox="274 415 821 462">SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) ARE CONTAINED ON PAGE 8, IN SECTION F NARRATIVE.</div> <div data-bbox="274 495 833 541">EARLY DELIVERY IS AUTHORIZED AT NO ADDITIONAL COST TO THE GOVERNMENT.</div> <div data-bbox="274 573 742 619">Inspection and acceptance at the following contractor facility:</div> <div data-bbox="274 653 618 726">KVVH Industries (FAC Code 3HL51) 8412 W. 185th Street Tinley Park, IL 60477</div> <div data-bbox="446 760 698 779">(End of narrative F001)</div>				

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	PIIN/SIIN DAAE07-00-D-M008/0050	MOD/AMD	
Name of Offeror or Contractor: KVH INDUSTRIES, INC.			

DELIVERIES OR PERFORMANCE

F. DELIVERIES:

F.1 Deliveries shall be as follows.

F.1.1 Fifty-nine (59) Driver's Display Units shall be shipped to:

SHIP TO: XR SYSTEMS AND ELECTRONICS INC.  
1 McDaniel Street  
West Plains, MO 65775-3071

MARK FOR: Chantelle Adams  
Telephone: (417) 257-6216

Note: The total quantity for shipments in accordance with the delivery schedule for sub-CLIN 0005AA and sub-CLIN 0005AB on Page B include twenty-eight (28) each Driver's Display Units for PM BFVS, and thirty-one (31) each for PM BCT.

\*\*\* END OF NARRATIVE F 001 \*\*\*



**CONTINUATION SHEET**

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**MOD/AMD**

**Name of Offeror or Contractor:** KVH INDUSTRIES, INC.

## CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG					JOB			
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION			ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0005AA	X14GX088X1 31107180006 A14P30062RX1	AA	2	21	42033000045R5R07P31107131E9	S20113	4GXP21	W56HZV \$	45,880.00	
0005AB	7246F31672 52899329099 A14P509972NG	AB	2	21	42035000045R5R03P52899331E9	S20113	4ZGBNG	W56HZV \$	41,440.00	
								TOTAL \$	87,320.00	

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	42033000045R5R07P31107131E9	S20113		W56HZV	\$ 45,880.00
Army	AB	21	42035000045R5R03P52899331E9	S20113		W56HZV	\$ <u>41,440.00</u>
						TOTAL	\$ 87,320.00